

**RESOLUTION**

**AUTHORIZING CHANGE ORDER #1/FINAL CHANGE ORDER DECREASING THE CONTRACT PRICE FROM \$604,936.80 TO \$541,886.72 A DECREASE OF 10.4% OR \$63,050.08, AUTHORIZING ACCEPTANCE OF THE PROJECT, RELEASE OF THE PERFORMANCE BOND, ACCEPTANCE OF THE MAINTENANCE BOND, AND FINAL PAYMENT TO ADG CONTRACTING CORP. T/A CROSSROADS PAVING (386 SOUTH STREET, SUITE 169, NEWARK, NJ 07105) FOR THE 2021-1 ROADWAY IMPROVEMENT PROJECT, ENTIRE LENGTHS OF FIELD STREET, GRAND BOULEVARD, MANVILLE BOULEVARD, RIHA STREET, AND WOODROW AVENUE, FUNDED THROUGH THE 2021 CAPITAL ROAD FUND**

**WHEREAS**, the Township of Bridgewater and Crossroads Paving entered into a contract for the road repaving and incidental improvements to Field Street, Grand Boulevard, Manville Boulevard, Riha Street and Woodrow Avenue, as the 2021-1 Roadway Improvement Project; and

**WHEREAS**, there is Change Order #1 decreasing the contract price from \$604,936.80 to \$541,886.72, which was a 10.4% decrease in the amount of \$63,050.08 to the contract amount based on an adjustment of estimated quantities to match as-built quantities; and

**WHEREAS**, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

**WHEREAS**, William H. Burr, IV, Township Engineer, recommends authorizing Change Order #1, Accepting the Project, Releasing the Performance Guarantee and accepting the Maintenance Bond; and

**WHEREAS**, Christopher M. Corsini, Township Attorney, has reviewed the Township Engineer's memo of completion, Executive Summary, Maintenance Bond, Change Order #1, and Affidavit of No Liens, and has found all of same to be satisfactory; and

**WHEREAS**, the contractor has submitted to the Township an "Affidavit of No Liens" confirming that all indebtedness associated with this project has been satisfied; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

1. It hereby acknowledges that this project has been satisfactorily completed, accepts same and, accordingly, releases Performance and Payment Bond No. (FP0025307) in the amount of \$604,936.80 from First Indemnity of America Insurance Company.
2. It authorizes the appropriate municipal officials to pay the balance due on the final contract which is hereby accepts, and which has resulted in an adjusted contract amount of \$541,886.72.

3. It hereby accepts Maintenance Bond (FP0025307M), in the sum of \$81,283.01 issued by First Indemnity of America Insurance Company.
4. It hereby directs Linda Doyle, Township Clerk, to transmit certified copies of this resolution to the Rose Witt, Qualified Purchasing Agent, Joseph Sarno, Chief Finance Officer on behalf of Holman Frenia Allison, P.C., William H. Burr, IV, Township Engineer, Pennoni Associates Inc., and Crossroads Paving.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
		Kurdyla	✓			
	✓	Norgalis	✓			
		Pedroso	✓			
✓		Ring	✓			
		Kirsh	✓			

Adopted: April 20, 2023

**RESOLUTION**

**AUTHORIZING CHANGE ORDER #1/FINAL CHANGE ORDER DECREASING THE CONTRACT PRICE FROM \$1,119,062.80 TO \$890,589.55 A DECREASE OF 20.42% OR \$228,473.25, AUTHORIZING ACCEPTANCE OF THE PROJECT, RELEASE OF THE PERFORMANCE BOND, ACCEPTANCE OF THE MAINTENANCE BOND, AND FINAL PAYMENT TO ADG CONTRACTING CORP. T/A CROSSROADS PAVING (386 SOUTH STREET, SUITE 169, NEWARK, NJ 07105) FOR THE 2021-3 ROADWAY IMPROVEMENT PROJECT, ENTIRE LENGTHS OF BURNING BUSH ROAD, CAMELOT DRIVE, FALCON COURT, MOUNTAINVIEW AVENUE, RED LION WAY, ST. GEORGE ROAD, AND VICTOR STREET (MOUNTAINVIEW AVENUE TO BYRD AVENUE), FUNDED THROUGH THE 2021 CAPITAL ROAD FUND**

**WHEREAS**, the Township of Bridgewater and Crossroads Paving entered into a contract for the road repaving and incidental improvements to the entire lengths of Burning Bush Road, Camelot Drive, Falcon Court, Mountainview Avenue, Red Lion Way, St. George Road, and Victor Street (Mountainview Avenue to Byrd Avenue), as the 2021-3 Roadway Improvement Project; and

**WHEREAS**, there is Change Order #1 decreasing the contract price from \$1,119,062.80 to \$890,589.55, which was a 20.42% decrease in the amount of \$228,473.25 to the contract amount based on an adjustment of estimated quantities to match as-built quantities; and

**WHEREAS**, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

**WHEREAS**, William H. Burr, IV, Township Engineer, recommends authorizing Change Order #1, Accepting the Project, Releasing the Performance Guarantee and accepting the Maintenance Bond; and

**WHEREAS**, Christopher M. Corsini, Township Attorney, has reviewed the Township Engineer's memo of completion, Executive Summary, Maintenance Bond, Change Order #1, and Affidavit of No Liens, and has found all of same to be satisfactory; and

**WHEREAS**, the contractor has submitted to the Township an "Affidavit of No Liens" confirming that all indebtedness associated with this project has been satisfied; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

1. It hereby acknowledges that this project has been satisfactorily completed, accepts same and, accordingly, releases Performance and Payment Bond No. (FP0025353) in the amount of \$1,119,062.80 from First Indemnity of America Insurance Company.
2. It authorizes the appropriate municipal officials to pay the balance due on the final contract which is hereby accepts, and which has resulted in an adjusted contract amount of \$890,589.55.

3. It hereby accepts Maintenance Bond (FP0025353M), in the sum of \$133,588.43 issued by First Indemnity of America Insurance Company.
4. It hereby directs Linda Doyle, Township Clerk, to transmit certified copies of this resolution to the Rose Witt, Qualified Purchasing Agent, Joseph Sarno, Chief Finance Officer on behalf of Holman Frenia Allison, P.C., William H. Burr, IV, Township Engineer, Colliers Engineering & Design, and Crossroads Paving.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
		Kurdyla	✓			
	✓	Norgalis	✓			
		Pedroso	✓			
✓		Ring	✓			
		Kirsh	✓			

Adopted: April 20, 2023

**RESOLUTION**

**AUTHORIZING CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT INCREASING THE CONTRACT PRICE BY THE SUM OF \$110,424.89 FOR THE STONY BROOK DRIVE IMPROVEMENT PROJECT – SECTIONS I & II WITH ADG CONTRACTING CORP. T/A CROSSROADS PAVING (386 SOUTH STREET, SUITE 169, NEWARK, NJ 07105) FROM THE CONTRACT PRICE OF \$1,067,014.92 TO \$1,177,439.81 FUNDED THROUGH THE 2022 CAPITAL BOND**

**WHEREAS**, the Township of Bridgewater and ADG Contracting Corp. T/A Crossroads Paving entered into a Contract for the Stony Brook Drive Improvement Project Sections I & II; and

**WHEREAS**, William H. Burr, IV, P.E., Township Engineer, recommends that Change Order No. 1 be processed at this time for additional contract quantities and Supplemental work items. The additional contract quantities include concrete curbing, sidewalks, and driveway aprons which were determined to require replacement during construction operations. The Supplemental items include the replacement of a Belgium Block driveway apron, some split rail fencing to safeguard pedestrians from a sidewalk hazard, hazardous tree removals, and unforeseen work related to storm drainage repairs within two Township drainage easements and also Sanitary Sewer repairs within and outside the roadway limits; and

**WHEREAS**, based on the recommendations of William H. Burr, IV, P.E., Township Engineer, Change Order No. 1 increases the contract price in the amount of \$110,424.89; and

**WHEREAS**, the following is a summary of the Contract Price and Change of Scope:

Original Contract Amount	\$1,067,014.92
Change Order No. 1 Amount	<u>\$ 110,424.89</u>
New Contract Amount	\$1,177,439.81

**WHEREAS**, William H. Burr, IV, P.E., Township Engineer, recommends that Change Order No. 1 be accepted and authorized, subject to legal review of the required documents; and

**WHEREAS**, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

**WHEREAS**, William H. Burr, IV, P.E., Township Engineer, submitted Change Order No. 1; and

**WHEREAS**, Joseph Sarno, Chief Finance Officer on behalf of Holman Frenia Allison, P.C. Certified the Availability of Funds for the increase and Change Order No. 1.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

1. It authorizes and accepts Change Order No. 1 to the Construction Contract with ADG Contracting Corp. T/A Crossroads Paving for the Construction for Improvements to the Stony Brook Drive Improvement Project Sections I & II; to increase the contract price in the amount of \$110,424.89, so that the contract price after Change Order No. 1 is \$1,177,439.81.
2. It authorizes the increase in the amount of \$110,424.89 to ADG Contracting Corp. T/A Crossroads Paving and authorizes the appropriate municipal officials to increase the sum of \$110,424.89 when the appropriate Request for Payment is submitted and approved by the Township Engineer.
3. It hereby directs the Township Clerk, Linda Doyle to transmit certified copies of this resolution to the Township QPA, Rose Witt, Joseph Sarno, Chief Finance Officer on behalf of Holman Frenia Allison, P.C., Township Engineer, William H. Burr, and ADG Contracting Corp. T/A Crossroads Paving.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
	✓	Norgalis	✓			
		Pedroso	✓			
✓		Ring	✓			
		Kirsh	✓			
		Kurdyla	✓			

Adopted: April 20, 2023